

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 21-12580-PMM

Melinda Ebling  
 302 Faith Dr.  
 Blandon PA 19510

Petition Filed Date: 09/19/2021  
 341 Hearing Date: 10/19/2021  
 Confirmation Date: 01/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$398.00		09/19/2022	\$398.00		10/18/2022	\$398.00	
11/21/2022	\$398.00		12/19/2022	\$398.00		01/17/2023	\$398.00	
02/10/2023	\$398.00		03/13/2023	\$398.00		04/24/2023	\$398.00	
05/22/2023	\$398.00		06/29/2023	\$398.00		07/17/2023	\$398.00	
<b>Total Receipts for the Period: \$4,776.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,659.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$2,507.91	\$0.00	\$2,507.91
2	AFFINITY FEDERAL CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$1,687.64	\$0.00	\$1,687.64
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$2,000.58	\$0.00	\$2,000.58
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$700.26	\$0.00	\$700.26
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$649.35	\$0.00	\$649.35
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$973.65	\$0.00	\$973.65
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$930.92	\$0.00	\$930.92
9	QUANTUM3 GROUP LLC »» 009	Unsecured Creditors	\$620.83	\$0.00	\$620.83
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$933.01	\$0.00	\$933.01
11	NATIONAL CREDIT ADJUSTERS LLC »» 011	Unsecured Creditors	\$268.43	\$0.00	\$268.43
12	TRUIST BANK »» 012	Unsecured Creditors	\$265.50	\$0.00	\$265.50
13	TRUIST BANK »» 013	Unsecured Creditors	\$3,742.23	\$0.00	\$3,742.23
14	NATIONSTAR MORTGAGE LLC »» 014	Mortgage Arrears	\$2,871.97	\$0.00	\$2,871.97
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

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0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,170.36	\$119.64
15	NATIONSTAR MORTGAGE LLC »» 14P	Mortgage Arrears	\$9,805.79	\$0.00	\$9,805.79

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$6,659.00	Current Monthly Payment:	\$397.58
Paid to Claims:	\$6,110.36	Arrearages:	\$227.12
Paid to Trustee:	\$548.64	Total Plan Base:	\$21,994.16
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).